

# COMMODITY REGISTRATION FORM



Declaration and Data Privacy Consent: The information I have given is true, correct, and complete. By submitting this form, I authorized the Philippine Ports Authority to collect, use, process, and retain my personal data in accordance with the PPA's Privacy Statement and for purposes specified in this form.

**Reminders:**

1. Please reverse for the general instructions on how to fill out the form.
2. Asterisks (\*) mandatory fields, fill-up.
3. Shaded items, no need to fill-up.
4. Accomplish one (1) copy per Customer.

**To be filled out by Requesting PMO**

**Customer Details**

Requesting PMO:

Address:

Postal/Zip Code:  Country:

TIN:

**Commodity Details**

Commodity Name:

Commodity Description:

Requested By: _____ Signature over printed name	Approved By: _____ Signature over printed name (RC Authorized Signatory)
Date: _____	Date: _____

**For ICTD Personnel Use Only**

_____ <b>Prepared By:</b>  _____ <b>Date:</b>	_____ <b>Authorized By:</b>  _____ <b>Date:</b>	_____ <b>Encoded By:</b>  _____ <b>Date:</b>	_____ <b>Checked By:</b>  _____ <b>Date:</b>
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Help us serve you better. Please take a moment to give us your feedback by scanning the QR code and submitting the accomplished form. Thank you.

## General Instructions

Indicate the Application type/action by marking the appropriate letter on the box provided.

Example:

Date: 

<b>C</b>
----------

 [C] Create / [R] Revise / [D] Delete

### To be filled out by Customer

1. Indicate the Customer Name in the boxes provided.

Example: Customer Name:

O	C	L		L	I	M	I	T	E	D							
---	---	---	--	---	---	---	---	---	---	---	--	--	--	--	--	--	--

2. Indicate the Customer Short Name in the boxes provided.

Example: Short Name: 

O	C	L							
---	---	---	--	--	--	--	--	--	--

3. Indicate the Customer DTI Registration No. in the boxes provided.

Example: DTI Registration No.: 

1	5	5	6	9	9	0	0	2	1
---	---	---	---	---	---	---	---	---	---

4. Indicate the Customer Address in the boxes provided.

Example: Address:

S	U	P	E	R		T	E	R	M	I	N	A	L	,			
P	I	E	R	1	5												

S	O	U	T	H		H	A	R	B	O	R	,		P	O		
R	T		A	R	E	A	,		M	A	N	I	L	A			

5. Indicate the Customer Address ZIP/Postal Code in the boxes provided. Check consistency of code with address above.

Example: ZIP/Postal Code 

1	0	1	3
---	---	---	---

6. Country value is pre-supplied.

Example: Country: 

P	H
---	---

Philippines

7. Indicate the Customer TIN in the boxes provided.

Example: TIN: 

9	1	2
---	---	---

3	5	7
---	---	---

8	6	0
---	---	---

8. Indicate the Customer Contact Person's Name, Contact Position, Contact Number/s, Fax No. and E-mail Address in the boxes/line provided.

Example:

Contact Name:

J	U	A	N		D	E	L	A		C	R	U	Z				
---	---	---	---	--	---	---	---	---	--	---	---	---	---	--	--	--	--

Contact Position:

A	G	E	N	T													
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--

Telephone 1: 

0	2	3	0	1	9	2	9	1				
---	---	---	---	---	---	---	---	---	--	--	--	--

Telephone 2: 

0	9	1	7	4	3	2	5	5	6	6		
---	---	---	---	---	---	---	---	---	---	---	--	--

Fax No.: 

0	2	3	0	1	9	2	9	2				
---	---	---	---	---	---	---	---	---	--	--	--	--

E-mail: ocl@yahoo.com

9. Indicate Name of the Person who accomplished the form and affix signature and date when the form was accomplished.

Example:

**Prepared by: Juan Dela Cruz** **Date: 01/16/2004**

### For PPA Accounting Use Only

1. Indicate the Office Code and Customer Group with respective description in the boxes/lines provided.

Example:

PPA Office: **PMO-North Harbor**

Customer Group: 

P	0	0	0
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Port Users

2. Surcharge indicator is pre-supplied with default value to "Yes".

Example:  Yes

3. Surcharge Code is pre-supplied with default value, if surcharge indicator is "Yes".

Example: Surcharge Code: 12% - Ipt 25% - Penalty

4. E-Port is pre-supplied with default value to "No".

Example:  No

5. Account Category is pre-supplied with default value to "Cash".

Example:  Cash

6. Bank Guarantee is pre-supplied with default value to "No".

Example:  No

7. Tax Code value is pre-supplied.

Example: Tax Code: **01 - Output VAT**

8. Control Account value is pre-supplied.

Example: Control Account: **8-71-600 Receivables Trade/Business**

9. Payment Term Code value is pre-supplied with default value to "Cash".

Example: Payment Terms: **C0000 - Cash**

10. Currency Type value is pre-supplied with default value to "Php Peso".

Example: Currency Type: **Philippine Peso**

11. Indicate Names and Dates and affix respective signatures of the persons who provided the information, gave authority to encode, encoded the information and validated the accuracy.

Example:

<u>ALBorbon</u> Prepared By:	<u>RDPineda</u> Authorized By:	<u>SBV/Itales</u> Encoded By:	<u>RDMedina</u> Checked By:
<u>01/19/04</u> Date:	<u>01/19/04</u> Date:	<u>01/20/04</u> Date:	<u>01/21/04</u> Date: